

Campaign Finance Report

SPRINT NEXTEL CORPORATION POLITICAL ACTION COMMITTEE
Committee #: 200002301

Treasurer: BARLOON, BILL

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2006 Pre-General Election Report

Election Cycle: 2005-2006

Date Filed: October 26, 2006

Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$139,760.68

Total Cash Receipts this Reporting Period: \$52.26

Total Cash Disbursements this Reporting Period: \$1,500.00

Cash Balance at End of Reporting Period: \$138,312.94

Report ID: 17639

Covers 10/03/2006 to 10/18/2006 Filed on 10/26/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$52.26	\$0.00	\$52.26	\$2,614.44
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$104.52
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$6,251.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$52.26	\$0.00	\$52.26	\$8,970.23

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$1,500.00	\$0.00	\$1,500.00	\$2,700.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,500.00	\$0.00	\$1,500.00	\$2,700.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,500.00				

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Schedule C2 - Individual contributions

Schedule C2 - Individual contributions			Amount	Cycle To Date
Name:	BROWN, NEIL	10/06/2006	\$21.00	\$945.00
Address:	945 W Citrus Way, Chandler, AZ 85248		Cash	
Occupation:	DIR STRATEGIC CORP DEV, SPRINT/UNITED MANAGEMENT CO.			
Name:	GANUCHEAU, MELISSA	10/06/2006	\$10.42	\$458.48
Address:	6417 E Riverdale St, Mesa, AZ 85215		Cash	
Occupation:	MGR RETAIL STORE, SPRINT/UNITED MANAGEMENT CO.			
Name:	HOWELL, ROBIN	10/06/2006	\$10.42	\$458.48
Address:	14532 W Hope Dr, Surprise, AZ 85379		Cash	
Occupation:	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
Name:	TICHAVSKY, LARRY	10/06/2006	\$10.42	\$458.48
Address:	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
Occupation:	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
Total of Individual Contributions			\$52.26	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$52.26		

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Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Albert Tom for State Representative LD2	10/05/2006	\$296.00	\$296.00
Address:	3.5 Miles SE of Klagehtoh, Chambers, AZ 86502		Cash	
Name:	Committee to Elect Karen S. Johnson	10/05/2006	\$296.00	\$296.00
Address:	1519 E Glade Ave, , Mesa, AZ 85704		Cash	
Name:	200693494 - DOUG CLARK 2006	10/05/2006	\$233.00	\$233.00
Address:	2533 W Steinbeck Ct, Anthem, AZ 85086		Cash	
Name:	200693255 - GALLARDO 2006	10/05/2006	\$146.00	\$296.00
Address:	PO Box 48562, Phoenix, AZ 85075		Cash	
Name:	REELECT BIGGS	10/05/2006	\$296.00	\$296.00
Address:	15926 E Elliot Rd, Gilbert, AZ 85234		Cash	
Name:	Sam Crump 2006	10/05/2006	\$233.00	\$233.00
Address:	2827 W Adventure Drive Drive, Anthem, AZ 85086		Cash	
Total of Other Expenses		\$1,500.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses			\$1,500.00	

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